

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00344-03																																																																													
		Award Title	Mekoryuk Small Boat Harbor Dredging																																																																													
		Performance Period	December 1, 2007 through March 31, 2009																																																																													
		Recipient Organization & Address																																																																														
Authority 112 Stat 1854	CFDA Number 90.100	Alaska Village Electric Cooperative 4831 Eagle St Anchorage, AK 99503-7431																																																																														
Denali Commission Finance Officer Certification		Phone: (907) 565-5358 Recipient DUNS # 044597615 TIN # 920035763																																																																														
Cost Share Distribution Table <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>(\$25,806.00)</td> <td></td> <td>\$482,966.00</td> <td></td> <td>\$457,160.00</td> </tr> <tr> <td>SOA GEN FUND</td> <td>(\$6,452.00)</td> <td></td> <td>\$120,742.00</td> <td></td> <td>\$114,290.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>State of Alaska</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>AVEC</td> <td></td> <td>(\$1,603.00)</td> <td></td> <td>\$30,000.00</td> <td>\$28,397.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>(\$32,258.00)</td> <td>(\$1,603.00)</td> <td>\$603,708.00</td> <td>\$30,000.00</td> <td>\$599,847.00</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	(\$25,806.00)		\$482,966.00		\$457,160.00	SOA GEN FUND	(\$6,452.00)		\$120,742.00		\$114,290.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	State of Alaska		\$0.00		\$0.00	\$0.00	AVEC		(\$1,603.00)		\$30,000.00	\$28,397.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	(\$32,258.00)	(\$1,603.00)	\$603,708.00	\$30,000.00	\$599,847.00
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This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$32,258.00 is reduced on this award for close out. The Denali Commission funding in the amount of \$25,806.00 is reduced and the State of Alaska match passed through the Denali Commission in the amount of \$6,452.00 is reduced.																																																																																
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Joel Neimeyer Federal Co-Chair		Date 02/09/2010																																																																												